

EXHIBIT B

November 2010 Expense Detail

EXPENSE SUMMARY

Service Description	Amount
Airfare, travel service fees	\$1,276.09
Telephone	\$738.03
Online research	\$394.20
Total:	\$2,408.32

ITEMIZED EXPENSES**Travel**

Date	Amount	Service Description
11/15/2010	\$1,014.70	United Airlines - RJH Roundtrip Airfare to/from Charleston, SC for discovery meetings with client, including fee due to scheduling changes
11/15/2010	\$96.39	Dinner in Charleston, SC for two people
11/15/2010	\$46.00	Cab fare from Chicago downtown to O'Hare for trip to Charleston, SC
11/16/2010	\$119.00	Residence Inn - RJH hotel for one night in Charleston, SC re discovery meetings
Total	\$1,276.09	

ITEMIZED EXPENSES**Non-Travel**

Date	Amount	Service Description
11/22/2010	\$61.56	Sprint - JSB November Broadband charges for Grace
11/22/2010	\$62.86	Long Distance Telephone - November charges for Grace
11/30/2010	\$552.05	InterCall- November Conference call charges for Grace
11/30/2010	\$394.20	Lexis/Nexis - November charges for Grace
11/30/2010	\$61.56	Sprint - RJH November Broadband Charges for Grace
Total	\$1,132.23	

Total November 2010 Expenses: \$1,132.23